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Exhibit 18

Approval: Xmogrify/Q5id-00051



XMOGRIFY LLC
+1 (917) 968-6350
23 Arden Dr
Hartsdale, New York
10530
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States	10/21/2022	Q5id-00051	\$26,658.21

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Oct 9, 2022 - Oct 21, 2022	\$255.00	102.8667	\$26,231.01
Delta Air Lines (SOW 1) Oct 20, 2022 - Flight: JFK <-> PDX: \$682.20 Total - \$255 Q5id eCredit = \$427.20. (\$378.60 Personal eCredit, + \$48.60 Paid with Amex Personal = \$427.20).	\$427.20	1	\$427.20

Subtotal	26,658.21
Tax	0.00
Total	26,658.21
Amount Paid	0.00
Amount Due (USD)	\$26,658.21

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Approval: Xmogrify/Q5id-00051

Subject: Fwd: XMOGRIFY LLC sent you an invoice (Q5id-00051)
Date: Saturday, October 22, 2022 at 02:17:41 Eastern Daylight Time
From: Becky Wanta
To: Ludmila Lantassova
Attachments: invoice_Q5id-00051.pdf

Mila. I have reviewed. Approved for processing & payment. Thx, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone
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From: XMOGRIFY LLC via FreshBooks <mail@fb02.freshbooks.com>
Sent: Friday, October 21, 2022 9:05:23 PM
To: Becky Wanta <rwanta@q5id.com>
Subject: XMOGRIFY LLC sent you an invoice (Q5id-00051)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



XMOGRIFY LLC sent you an invoice (Q5id-00051) for \$26,658.21 that's due on November 5, 2022

[View Invoice](#)

Powered by FreshBooks

Create invoices, track expenses and collaborate on projects with FreshBooks. [Get Started](#).

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Bill.com: GCS/Q5-00051

The screenshot shows the Bill.com interface for an invoice. At the top, it displays "Invoice Details | BILL" and the URL "app02.us.bill.com/neo/invoice/00e02CRSGLUWLABg7x". The main title is "Invoice #Q5id-00051" with status "UNPAID" and "OVERDUE". A message box indicates "Q5id, Inc. created this invoice but hasn't paid it yet" and "When they send a payment, we'll update the status of this invoice to let you know." Below this, there are two status indicators: "Bill created" with a green checkmark and "Payment incoming" with a yellow circle.

The central area shows a thumbnail of the invoice document and the full invoice details. The invoice is from "XNGROUP LLC" to "artius.iD, Inc." with address "6799 NE Bennett St, Hillsboro, OR 97124, United States". The invoice date is "10/21/2022" and the amount is "USD 293,457.34". The balance due is "USD 26,658.21" as of "DUE 11/05/2022".

On the left, under "Notes", there is a section titled "Notes" with a placeholder "Start writing your note here. Use @ to tag a team member!". Below it is a "Save" button. At the bottom, there are links for "Terms of Service" and "Privacy Notice", and a copyright notice "© 2024 BILL Operations, LLC."

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FreshBooks History: Xmogrify/Q5id-00051

The screenshot shows the FreshBooks interface for an invoice. The left sidebar shows the company name "XMGRIFY LLC" and various menu options like Dashboard, Clients, Estimates, Invoices, Payments, Expenses, Projects, Time Tracking, Payroll, Accounting, and Reports. The main content area displays the invoice details for "Invoice Q5id-00051". A pink banner at the top indicates the invoice is "Overdue" (1 year overdue). Below the banner, a timeline of events is listed:

- You created this invoice. Oct 22, 2022
- XMGRIFY LLC sent you an invoice (Q5id-00051) for \$26,658.21 that's due on November 5, 2022
- You sent this invoice by email to rwanta@q5id.com for \$26,658.21. Oct 22, 2022
- You sent this invoice by email to Accounting for \$26,658.21. Oct 22, 2022
- You sent this invoice by email to Accounts Receivable for \$26,658.21. Oct 22, 2022
- aclem@q5id.com viewed this invoice. Oct 22, 2022
- This invoice became overdue. Nov 6, 2022

A message box allows sending a message to the recipient. The invoice table shows the following details:

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Oct 9, 2022 - Oct 21, 2022	\$255.00	102.8667	\$26,231.01
Delta Air Lines (SOW 1) Oct 21, 2022 - Flight: JFK -> PDX: \$682.20 Total: \$258.00 eCredit + \$427.20. (\$378.60 Personal eCredit, + \$49.60 Paid with Amex Personal + \$427.20)	\$427.20	1	\$427.20

Below the table, the subtotal is \$26,658.21, tax is \$0.00, total is \$26,658.21, amount paid is \$0.00, and the amount due is \$26,658.21.